



Invoice Date: Mar 11, 2023

Invoice Amount: \$12.00

PAID

Go Transcribe Ltd
19-21 Westfield Lane
London
United Kingdom
HA3 9ED
info@go-transcribe.com

Billed To
lennysanchez@gmail.com

| Item | Units | Unit Price | Amount |
|-----------------|-------|------------|---------|
| Hours Purchased | 1 | \$12.00 | \$12.00 |

Total: \$12.00